[Banner_Img]

To: [Company]   To: [Company]

Client: reema   Order Date : [OrderDate]

Address :[CLIENTADD]

Quotation No: [OrderId]   Invoice No: [INVID]

Address :[CLIENTADD]

Quotation No: [OrderId]   Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount
012				1300
112				1300

Charge	[ClientCharge]
Discount	[Discount]
S.Tax [TaxRate] %	[TaxAmt]
Total	[Total]
Paid	[Total]
Remain	[Total]

Remark   Venture Of
E.&.O.E.   [CMPLOGO]